

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review/observations: The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by on August 29, 2018, Specialist observed O1 present and cleaning the facility at time of arrival. Specialist reviewed the center visitor log and found that O1 was not signed in on the center's visitor log. S1 directed O1 to sign in prior to Specialist departure.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B: Based on observations and interviews: Children were not under supervision at all times as Specialist observed a class of 14 three year olds and another class of 10 children aged 4-5 years old napping in separate classrooms with the door closed and no staff present. Upon arrival, Specialist observed S3 and S5 seated at a table near the rear of the cafeteria eating lunch. Specialist observed S3 and S5 stand and pack their lunches. Specialist briefly entered another classroom, then entered the cafeteria again to find both S3 and S5 gone and no other staff walking away from either classroom. Specialist entered the class of 14 three year olds and observed S5 present with no other staff. Specialist inquired if another staff had been present in this classroom while S5 was eating, S5 stated no. Specialist entered the class of 10 children aged 4-5 years olds and observed S3 present with no other staff. Specialist inquired if another staff had been present with this group of children while S3 was eating lunch. S3 stated that S10 was present. Specialist went to the infant classroom where S10 was and inquired if S10 had been present in another classroom. S10 stated that she had not as she'd worked in the infant room the entire day. Based on this information, Specialist found that no staff was present with the class of 10 four to five year olds children while S3 ate lunch. Specialist observed that supervision was met prior to departure.

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor prior to the person being present at the center or performing services as evidenced by: O3 signed into the center on July 3, 2018; and, there was no CBC on file for him. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor at all times while on the center premises. Documentation did not include the language stating that were accompanied by the staff member at all times while on the premises and signature of the staff member.

Statement of Deficiencies

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B&C: Based on record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: a child fell and bumped the right side of his forehead. Incident occurred at 10:55 AM on July 19, 2018 and the parent was notified at 11:30 PM. Specialist also found that on May 4, 2018 at 3:30 a child fell and bumped his head on the ground while riding his bike and the parent was not notified until 5:16 PM.;

The Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at 10:30 AM on June 11, 2018 and there was no documentation of parental notification.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations/interview(s): Specialist observed an infant in a bouncer with a bottle propped on a folded towel. S10 stated that the infants parent gave permission for staff to do so. Specialist advised S1 and S10 that bottles may not be propped to feed an infant.